



**CITY COUNCIL
ATLANTA, GEORGIA**

**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

02- *R* -1006

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH INSITUFORM TECHNOLOGIES, INC. FOR FC-7063-99, ANNUAL CONTRACT FOR CURED-IN-PLACE PIPE; ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THIRTEEN MILLION DOLLARS AND NO CENTS (\$13,000,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J27 574001 M24I02449999.

WHEREAS, the City of Atlanta did enter into FC-7063-99, Annual Contract for Cured-In-Place a contractual agreement with Insituform Technologies, Inc., on behalf of the Department of Public Works in an amount not to exceed Thirteen Million Dollars and No Cents (\$13,000,000.00); and

WHEREAS, the City of Atlanta did into Renewal Agreement No. 1 with Insituform Technologies, Inc., on behalf of the Department of Public Works in an amount not to exceed Seven Million Five Hundred Thousand Dollars and No Cents (\$7,500,000.00); and

WHEREAS, the Interim Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Renewal Agreement No. 2 be executed for a period of one (1) year; and

WHEREAS, the Interim Commissioner of Public Works has determined it to be in the best interest of the City to execute Renewal Agreement No. 2 in the amount of Thirteen Million Dollars and No Cents (\$13,000,000.00).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2 with Insituform Technologies, Inc. for FC-7063-99, Annual Contract for Cured-In-Place in an amount not to exceed Thirteen Million Dollars and No Cents (\$13,000,000.00) for a period of one (1) year.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate renewal agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this renewal agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 2J27 574001 M24I02449999.

/SDW

A true copy,


Deputy Clerk

**ADOPTED by the Council
APPROVED by the Mayor**

JUN 17, 2002
JUN 20, 2002

RCS# 3826
6/17/02
4:43 PM

Atlanta City Council

Regular Session

MULTIPLE

02-O-0901 & 02-R-1006

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith	NV Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

MULTIPLE

02- <u>R</u> -1006 (Do Not Write Above This Line)		First Reading		FINAL COUNCIL ACTION	
A RESOLUTION BY CITY UTILITIES COMMITTEE A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT NO. 2 WITH INSITUFORM TECHNOLOGIES, INC. FOR FC-7063-99, ANNUAL CONTRACT FOR CURED-IN-PLACE PIPE INSTALLATION, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS; IN AN AMOUNT NOT TO EXCEED THIRTEEN MILLION DOLLARS AND NO CENTS (\$13,000,000.00); AND TO INCREASE THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONTRACTOR AS REFLECTED IN THE PROPOSAL. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBER: 2J27 574001 M24102449999. ADOPTED BY JUN 17 2002 COUNCIL <input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE & REFER <input type="checkbox"/> 1st ADOPT 2nd READ & REFER <input type="checkbox"/> PERSONAL PAPER REFER Date Referred _____ Referred To: _____ Date Referred _____ Referred To: _____ Date Referred _____ Referred To: _____ Date Referred _____ Referred To: _____		Committee _____ Date _____ Chair _____ Referred to _____		FINAL COUNCIL ACTION <input type="checkbox"/> 2nd <input type="checkbox"/> 1st & 2nd <input type="checkbox"/> 3rd Readings <input checked="" type="checkbox"/> Consent <input type="checkbox"/> V Vote <input checked="" type="checkbox"/> RC Vote	
		Committee <u>City Utilities</u> Date <u>June 11 2002</u> Chair <u>Chair Mulley</u> Action: _____ Fav, Adv, Hold (see rev. side) _____ Other: _____ Members: _____ Refer To: _____		CERTIFIED JUN 17 2002 ATLANTA CITY COUNCIL PRESIDENT	
		Committee _____ Date _____ Chair _____ Action: _____ Fav, Adv, Hold (see rev. side) _____ Other: _____ Members: _____ Refer To: _____		CERTIFIED JUN 17 2002 ATLANTA CITY COUNCIL PRESIDENT	
		Committee _____ Date _____ Chair _____ Action: _____ Fav, Adv, Hold (see rev. side) _____ Other: _____ Members: _____ Refer To: _____		MAYOR'S ACTION <u>Shirley Franklin</u> JUN 20 2002 MAYOR	
		Committee _____ Date _____ Chair _____ Action: _____ Fav, Adv, Hold (see rev. side) _____ Other: _____ Members: _____ Refer To: _____			